CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate

MARLIN GUSMAN
P.O. Box 19023
New Orleans, LA 70179

2. Office Sought (Include title of office as well

Criminal Sheriff
Orleans Parish
Orleans Parish

OFFICE USE ONLY

Report Number: 17700

Date Filed: 12/28/2009

Report Includes Schedules:
Schedule A-1
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 4/22/2006

This report covers from 5/1/2006 through 6/19/2006

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
X 40th day after general
____ Annual (future election)
____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNITED BANK AND TRUST
2714 Canal St.
New Orleans, LA 70119

7. Full Name and Address of Treasurer

JOEY RICHARD
2324 Severn Ave.
Metairie, LA 70001

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of December, 2009.

Marlin Gusman
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-282-2222
Daytime Telephone

Joey Richard
Signature of Treasurer

504-837-5990
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 38,000.00
2. In-kind Contributions (Schedule A-2)	$ 0.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 38,000.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 38,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 14,827.70
10. Other Disbursements (Schedule E-2)	$ 5,044.87
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 19,872.57

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 14,054.46
15. *Plus* total receipts this period (Line 8 above)	$ 38,000.00
16. *Less* total disbursements this period (Line 13 above)	$ 19,872.57
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 32,181.89

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
B & A INSURANCE AGENCY INC. 3340 Severn Ave. Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$1,000.00	$2,000.00
BRAND SCAFFOLD BUILDERS INC 10389 Airline Hwy. St. Rose, LA 70087 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$500.00	$500.00
BRAND SCAFFOLD BUILDERS INC 10389 Airline Hwy. St. Rose, LA 70087 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$500.00	$1,000.00
RICHARD BURKE JR. 5121 Rebecca Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$2,500.00	$2,500.00
CONNICK AND ASSOCIATES 805 Distributors Row Harahan, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$2,500.00	$2,500.00
DA EXTERMINATING CO. OF ST. TAMMANY INC. 4440 Wabash St. Metairie, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) ________

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CALVIN C FAYARD JR. P. O. Box 1180 Denham Springs, LA 70727 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/03/2006	$1,000.00	$1,000.00
GALLERY NINE-FORTY 940 Royal Street New Orleans, LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$1,000.00	$1,000.00
GLOBAL PARKING SYSTEMS 6600 Plaza Drive Suite 307 New Orleans, LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/15/2006	$1,000.00	$1,000.00
INTERNATIONAL LONGSHOREMEN'S ASSOCIATION COMM 17 Battery Place New York, NY 10004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/23/2006	$1,500.00	$1,500.00
KARA JOHNSON 7330 W. Renaissance Ct. New Orleans, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$500.00	$500.00
MSI MAJOR SERVICES INC. 1515 Poydras Street Suite 1000 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/03/2006	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) ________

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BOBBY MAJOR JR. , POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/03/2006	$5,000.00	$5,000.00
METRO BUSINESS SUPPLIES 1616 L & A Rd. Suite 104 Metairie, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$5,000.00	$5,000.00
PIGEON CATERING 535 S. Clark St. New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$2,500.00	$2,500.00
E. RALPH LUPIN LTD APLC , POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$1,000.00	$1,000.00
SCC VENTURES LLC 2600 Crestview Ave. Suite C Kenner, LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/12/2006	$500.00	$500.00
DANNY SCHEXNAYDRE 173 Schexnaydre Lane Destrahan, LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$500.00	$500.00
4. SUBTOTAL (this page)		$14,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) ____________

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
U S BIO CHEM MEDICAL SERVICES 4539 N I-10 Service Road Metairie, LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/04/2006	$1,000.00	$1,000.00
JOSEPH C WINK 813 Mossy Oak Ave. Baton Rouge, LA 70810-4762 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/03/2006	$500.00	$500.00
4. SUBTOTAL (this page)		$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 38,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
MARLIN GUSMAN
P.O. Box 19023
New Orleans, LA 70179

2. a. Date* 3/3/2006 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 50,000.00
d. Balance due . . . . $ 50,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ ______________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
MARLIN GUSMAN
P.O. Box 19023
New Orleans, LA 70179

2. a. Date* 4/7/2006 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 25,000.00
d. Balance due . . . . $ 25,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ ______________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
MARLIN GUSMAN
P.O. Box 19023
New Orleans, LA 70179

2. a. Date* 4/29/2005 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 25,076.46
d. Balance due . . . . $ 25,076.46

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ ______________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. Loan details
MARLIN GUSMAN CAMPAIGN P.O. Box 19023 New Orleans, LA 70179	a. Date* 4/6/2006 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* . . . . $ 25,000.00 d. Balance due . . . . $ 25,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLSOUTH TELEPHONE New Orleans, LA 70179	05/04/2006	Acct #50439895660010468	$ 229.11
BELLSOUTH TELEPHONE New Orleans, LA 70179	05/23/2006	# 2038 Acct# 50439895660010468	$ 229.11
ENTERGY P.O. Box 61966 New Orleans, LA 70122	05/09/2006	#2032 - Acct# 54767850 Headquarters	$ 70.80
ENTERGY P.O. Box 61966 New Orleans, LA 70122	05/15/2006	#2037 - Acct# 54767850 Headquarters	$ 77.84
HERMAN METOYER P.O. Box 2575 Natchitoches, LA 71457	05/08/2006	#2031 - Ballot Distribution Pro Rata	$ 1,000.00
POSTMASTER Mid City Finance 501 N Jefferson Davis New Orleans, LA 70119	06/19/2006	#2041 P.O Box Renewal # 19023-70179	$ 132.00
PRINTERS WHOLESALE GROUP INC. 3801 North Causeway Blvd. Ste. 203 Metairie, LA 70002	06/09/2006	#2040 Invoice # 0506-050 Thank you prints	$ 194.02
SAVA 7170 Deanne Street New Orleans, LA 70126	05/09/2006	#2033 - Pro Rata Ballot Distribution	$ 500.00
3. SUBTOTAL (optional)			$2,432.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SEWERAGE AND WATER BOARD 625 St. Joseph Street New Orleans, LA 70165	05/09/2006	2034 - Acct # 213622-03-2 Headquarters	$ 91.86
SEWERAGE AND WATER BOARD 625 St. Joseph Street New Orleans, LA 70165	06/08/2006	2039 Acct # 213622-03-2 Campaign Headquarters	$ 35.65
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	05/02/2006	2029 Invoice 609-06-02 Cherry Comm.	$ 4,380.00
TEDDLIE MEDIA PARTNERS 365 Canal Street Suite 1750 New Orleans, LA 70130	05/10/2006	2035 - TV Media Design & Development/Invoice 609-06-025 & 026	$ 4,241.65
THE NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119	05/02/2006	2030 - Campaign Media Ballots	$ 2,000.00
VISA P.O. Box 30131 Tampa, FL 33630	05/15/2006	2036 - Office Supplies/Furniture/Phone System #2402	$ 1,645.66
3. SUBTOTAL (optional)			$12,394.82
4. TOTAL (optional - complete only on last page of this schedule)			$ 14,827.70

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MSI MAJOR SERVICES INC. 1515 Poydras Street Suite 1000 New Orleans, LA 70112	05/05/2006	returned check	$ 5,000.00
UNITED BANK AND TRUST 2714 Canal St. New Orleans, LA 70119	05/05/2006	Bank fee on returned check	$ 5.00
UNITED BANK AND TRUST 2714 Canal St. New Orleans, LA 70119	05/10/2006	Bank fee for check order	$ 39.87
5. Total OTHER DISBURSEMENTS during this reporting period			$ 5,044.87

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